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15 Attorneys for The Roman Catholic Archbishop of
San Francisco

16 UNITED STATES BANKRUPTCY COURT
17 NORTHERN DISTRICT OF CALIFORNIA
18 SAN FRANCISCO DIVISION
19

20 In re
21 THE ROMAN CATHOLIC ARCHBISHOP
OF SAN FRANCISCO,
22
23 Debtor and
Debtor in Possession.

Case No. 23-30564

Chapter 11

[No Hearing Required]

24 MONTHLY PROFESSIONAL FEE STATEMENT FOR
25 TRANSPERFECT SOLUTIONS [AUGUST 2025]

26 TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:

27 NOTICE IS HEREBY GIVEN that TransPerfect Document Management, Inc. and
28 Chancery Staffing Solutions, LLC (d/b/a TransPerfect Staffing Solutions), together known as

TransPerfect Solutions (hereinafter “TransPerfect”), litigation support consultant and e-discovery vendor for the attorneys for The Roman Catholic Archbishop of San Francisco, debtor and debtor in possession (“Debtor”), hereby files its Monthly Professional Fee Statement for August 2025. Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023, the total fees and costs expended by TransPerfect on account of the Debtor for the month of August 2025 are as follows:

Period	Fees	Expenses	Total
August 1, 2025, through August 31, 2025	\$1,810.10	\$0.00	\$1,810.10
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$1,448.08	\$0.00	\$1,448.08

The itemized billing statement for the fees and costs billed is attached hereto as **Exhibit A**. The Net Total Allowed Payments detailed above shall be paid from funds held by the Debtor’s estate unless an objection is filed with the Clerk of the Court and served upon TransPerfect within 14 days from the date of service of this Statement.

Dated: September 29, 2025

FELDERSTEIN FITZGERALD WILLOUGHBY
PASCUZZI & RIOS LLP

By: /s/ Jason E. Rios

Jason E. Rios

Attorneys for The Roman Catholic Archbishop of
San Francisco

Dated: September 29, 2025

SHEPPARD, MULLIN, RICHTER & HAMPTON
LLP

By: /s/ Ori Katz

Ori Katz

Attorneys for The Roman Catholic Archbishop
of San Francisco

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Exhibit A
August 2025 Invoices

TRANSPERFECT LEGAL

Bill To:

Sheppard Mullin Richter & Hampton LLP
Attn: Amanda Cottrell
2200 Ross Avenue
Floor 20
Dallas, TX 75201
USA

Requested By:

Amanda Cottrell
Sheppard Mullin Richter & Hampton LLP
2200 Ross Avenue
Floor 20
Dallas, TX 75201
USA

Invoice #: 288344

Sales Contact: Zoe Saumell (zoe.saumell@transperfect.com)

Invoice Date: 08/25/2025

Payment Terms: Net 30

Invoice Due: 09/24/2025

Contract #: DM0327643

Purchase Order #: RCASF Relativity Hosting August 2025

Case Name: RCASF Bankruptcy

Requested Date: 08/01/2025

Project Notes:

RCASF Relativity Hosting August 2025

Description	Quantity	Unit	Unit Cost(\$)	Extended Cost(\$)
2025 August				
Monthly User Access Fee	2.00	Each	75 000	150.00
Monthly Storage Fees	172.00	GB	6 000	1,032.00
Digital Reef Hosting - Adv ECA	314.05	GB	2 000	628.10
Total to Bill This Contract:				US\$1,810.10
Tax Amount:				US\$0.00
Total Amount Due:				US\$1,810.10

TRANSPERFECT LEGAL SOLUTIONS IS A DIVISION OF TRANSPERFECT
TRANSPERFECT GLOBAL HQ • 1250 BROADWAY, 32ND FLOOR, NEW YORK, NY 10001
T +1 212.689.5555 F +1 212.689.1059
Payment remittance only: AR@transperfect.com • Enquiries: GlobalCollections@transperfect.com or your Sales Contact
WWW.TRANSPERFECT.COM

1 of 2

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PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555
ar@transperfect.com

Wire Transfer Details:

Flagstar Bank, N.A.
A/C #: 6914
ABA Routing #:
SWIFT CODE:

Please reference the Contract # DM0327643 and Invoice # 288344 with your remittance.

Invoices paid by credit card are subject to a 3% processing fee.

Interest will be charged at the rate of 1.50% per month (or the maximum allowed by law) for accounts more than a month past due.

Payment made on time

Payment Due Date	Total Due
2025-09-24	US\$1,810.10

Payment made late (interest assessed)

Late Payment Date	Total Interest Penalty Amount (1.50% per month)	Total Due
2025-10-24	US\$27.15	US\$1,837.25
2025-11-24	US\$54.30	US\$1,864.40
2025-12-24	US\$81.45	US\$1,891.55

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